

MUSCULAR DYSTROPHY ASSOCIATION OF MID-SOUTH MEMPHIS

Event Name: Joker's Wild Run and Raffle

REPORT FOR ANNUAL EVENT HELD 8/19/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$10,000.00
Sales: Concessions, Merchandise	\$5,500.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$9,085.28
TOTAL REVENUE:	\$24,585.28

EXPENSES:

Prizes	\$7,100.00
Printing	\$195.00
Marketing, Advertising	\$118.50
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$610.12
TOTAL EXPENSES:	\$8,023.62

DISBURSEMENT TO CHARITABLE PROGRAM(S):

MDA Summer Camp	\$17,485.28
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$17,485.28
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	71.12%

ENDING FUND BALANCE: \$0.00